

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.8,212/- (Rs.719/- + Rs.1,167/- + Rs.1,987/- + Rs.3,682/- + Rs. 66/- + Rs.458/- + Rs.133/-) (Rupees Eight Thousand Two Hundred and Twelve only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 5450

Dated: 712-2011.  
READ THE FOLLOWING:

Ref:- Invoice Nos: HY731320, HY731350, HY731357, HY731382, HY731412, HY 731465 and HY731472 dt.11-11-2011 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Reading / Present Reading	Mtr. / Mtr.	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	M5486200052 AffcioMP4000B	Chief Secy. Peshi	155717/ 157373	1656	0.38 Ps	19-10-11 to 11- 11-11	719-00	
2.	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	90847/ 93168	2321	0.44 Ps	19-10-11 to 11- 11-11	1,167-00	
3.	L7187050050 MP 2000 Le	OSD to Govt. (Poll) peshi	208835/ 213073	4238	0.41 Ps	19-10-11 to 11- 11-11	1,987-00	
4.	L7187050027 2000 Le	G.A.(SC.Wing) Dept	285672/ 293528	7856	0.41 Ps	19-10-11 to 11- 11-11	3,682-00	
5.	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Registry) peshi	4684 / 4825	141	0.41 Ps.	18-10-11 to 11- 11-11	66-00	
6.	M6482300294 RICOH MP2550B	Secy. to Govt. (Ser.) peshi	33375 / 34355	980	0.41 Ps.	18-10-11 to 11- 11-11	458-00	
7.	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	8232/ 8515	283	0.41 Ps	18-10-11 to 11- 11-11	133-00	
Total								8,212-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.8,212/- (Rs.719/- + Rs.1,167/- + Rs.1,987/- + Rs.3,682/- + Rs. 66/- + Rs.458/- + Rs.133/-) (Rupees Eight Thousand Two Hundred and Twelve only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER